

**"FYE 2004 Intragovernmental Closing Package Activity Summary  
Report by Trading Partner"**

**Reporting Agency:--> 51 --Federal Deposit Insurance Corporation**

<b>ALL Reciprocal Category Differences Included</b>		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
12	Department of Agriculture	\$472,374	\$0	\$472,374	NA
13	Department of Commerce	\$16,852	\$16,000	\$852	5.1%
15	Department of Justice	\$58,674,336	\$54,701,000	\$3,973,336	6.8%
16	Department of Labor	\$5,905,701	\$0	\$5,905,701	NA
18	U. S. Postal Service	\$1,423,467	\$1,000,000	\$423,467	29.7%
19	Department of State	\$0	\$0	\$0	NA
20	Department of the Treasury	\$51,663,547,654	\$51,060,000,000	\$603,547,654	1.2%
24	Office of Personnel Management	\$90,302,288	\$93,000,000	(\$2,697,712)	2.9%
25	National Credit Union Administration	\$3,814	\$0	\$3,814	NA
36	Department of Veterans Affairs	\$96,436	\$0	\$96,436	NA
47	General Services Administration	\$2,715,226	\$3,000,000	(\$284,774)	9.5%
69	Department of Transportation	\$1,845,602	\$1,429,000	\$416,602	22.6%
70	Department of Homeland Security	\$45,689	\$0	\$45,689	NA
72	Agency for International Development	\$140,296	(\$240,296)	\$380,592	-41.6%
75	Department of Health and Human Services	\$0	\$0	\$0	NA
78	Farm Credit	\$0	\$21,060	(\$21,060)	100.0%
86	Department of Housing and Urban Development	\$70,930	\$0	\$70,930	NA
95	Independent Agencies	\$0	\$2,323,619	(\$2,323,619)	100.0%
<b>TOTALS</b>		<b>\$51,825,260,665</b>	<b>\$51,215,250,383</b>	<b>\$610,010,282</b>	<b>1.2%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.  
Intradepartmental Amounts Excluded

END OF REPORT